

Ms. Julianne Socha
October 27, 1998
Page 2 of 2

Stipulation 18. (b) (iv): A summary of expenditures to date and copies of supporting receipts, invoices, purchase orders, or canceled checks:

The expenditures (amount paid by RMI to Innerscope) for this SEP from April 1, 1998 through September 30, 1998 total \$332,928.58. The total amount invoiced from Innerscope during this report period is \$382,116.08. The expenditures paid to date by RMI under this SEP beginning May, 1997 total \$920,541.67.

Copies of Innerscope invoices, supporting receipts, and RMI checks to Innerscope, are included as Attachment C.

This semi-annual progress report completes RMI's requirements under stipulation 18. (b) of reference CAFO. As required by stipulation 18. (c), an Asbestos SEP Summary Report will be prepared for submittal to U.S. EPA within thirty (30) days of completion of SEP. If you should have any questions pertaining to this matter, please contact me at your earliest convenience.

Sincerely,

Julia Gorman
Environmental Engineer
(330) 544-2035
(330) 544-0200
jgorman@rmi.com

APPROVED FOR OFFICIAL USE
D.F. Mason
R.D. Mason
W.J. McCarthy
For Report



October 13, 1998

RMI TITANIUM Company
P.O. Box 269
1000 Warren Ave.
Niles, OH 44446-0269

ATTN: Ms. Julii Gorman

RE: Sodium Plant/Job # 96267
Ashtabula, OH

Dear Ms. Gorman:

Per your request dated September 19, 1997, I have faxed you copies of all Ohio Department of Health Notifications filed for the Sodium Plant since March of 1998.

Please note that to date there have been no deviations from our work plan, nor do we anticipate any problems which will cause any deviations from that plan.

I have included copies of all invoicing for the Sodium Plant from April 1998 to September 1998.

As far as I can tell we are 97% complete with the abatement work we have been instructed to perform at the Sodium Plant. Our estimated completion date is October 23, 1998. At that time we will be 100% complete with the work we were instructed to perform.

If you need any further information, please do not hesitate to contact this office.

Sincerely,

Jacquelyn M. Gresley
Project Coordinator



May 5, 1998

Ohio Department of Health
Accounts Receivable Unit
P.O. Box 15278
Columbus, OH 43215

RE: Blanket Notification Approval # 971604
RMI Titanium Company/Sodium Plant
Ashtabula, OH

LOCATIONS, AMOUNTS, METHODS AND TYPES OF ACM

Approximately 3,652 s.f. of mag block (roof deck) under full containment.

1. Power House.
2. Locker Room.

ABATEMENT DATES

For the month of April 1998. 1, 2, 6, 7, 8, 9, 13, 14, 15, 16, 20, 21, 22, 23, 27, 28, 29 & 30.

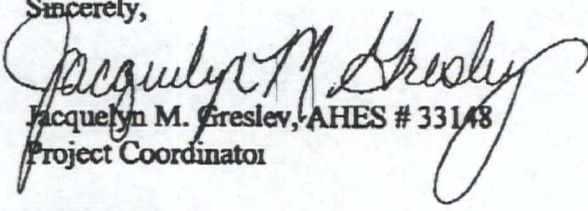
Hours of Operation: 7:00am - 5:30pm.

ABATEMENT SPECIALIST

Bill Dowling #26066 expires 10/98.

If you need any further information, please do not hesitate to contact this office.

Sincerely,


Jacquelyn M. Greslev, AHES # 33148
Project Coordinator

(rmi-blanket)



June 4, 1998

Ohio Department of Health
Accounts Receivable Unit
P.O. Box 15278
Columbus, OH 43215

RE: Blanket Notification Approval # 971604
RMI Titanium Company/Sodium Plant
Ashtabula, OH

LOCATIONS, AMOUNTS, METHODS AND TYPES OF ACM

Approximately 2,256 s.f. of mag block (roof deck) under full containment.

1. Power House.

ABATEMENT DATES

For the month of May 1998. 4, 5, 6, 7, 11, 12, 13, 14, 18, 19, 20, 21, 26, 27 & 28.

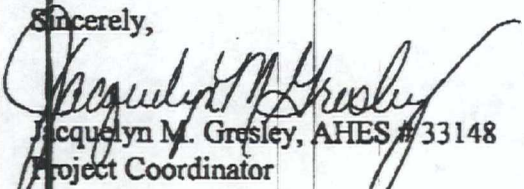
Hours of Operation: 7:00am - 5:30pm.

ABATEMENT SPECIALIST

Bill Dowling #26066 expires 10/98.

If you need any further information, please do not hesitate to contact this office.

Sincerely,


Jacquelyn M. Gresley, AHES # 33148
Project Coordinator

(rmi-blanket)



July 6, 1998

Ohio Department of Health
Accounts Receivable Unit
P.O. Box 15278
Columbus, OH 43215

RE: Blanket Notification Approval # 971604
RMI Titanium Company/Sodium Plant
Ashtabula, OH

LOCATIONS, AMOUNTS, METHODS AND TYPES OF ACM

Approximately 1248 s.f. of mag block (roof deck) under full containment.

1. Power House.

ABATEMENT DATES

For the month of June 1998.

1, 2, 3, 4, 8, 9, 10, 11, 15, 16, 17, 18, 22, 23, 24 & 25.

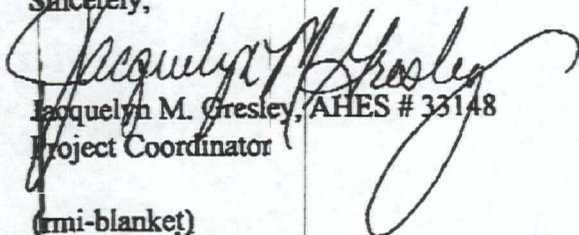
Hours of Operation: 7:00am - 5:30pm.

ABATEMENT SPECIALIST

Bill Dowling #26066 expires 10/98.

If you need any further information, please do not hesitate to contact this office.

Sincerely,


Jacquelyn M. Gresley, AHES # 33148
Project Coordinator
(rmi-blanket)



August 3, 1998

Ohio Department of Health
Accounts Receivable Unit
P.O. Box 15278
Columbus, OH 43215

RE: Blanket Notification Approval # 971604
RMI Titanium Company/Sodium Plant
Ashtabula, OH

LOCATIONS, AMOUNTS, METHODS AND TYPES OF ACM

Approximately 1872 s.f. of mag block (roof deck) under full containment.

1. Power House.

ABATEMENT DATES

For the month of July 1998. 6, 7, 8, 9, 13, 14, 15, 16, 20, 21, 22, 23, 27, 28, 29 & 30.

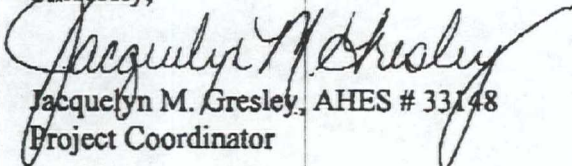
Hours of Operation: 7:00am - 5:30pm.

ABATEMENT SPECIALIST

Bill Dowling #26066 expires 10/98.

If you need any further information, please do not hesitate to contact this office.

Sincerely,


Jacquelyn M. Gresley, AHES # 33148
Project Coordinator

(rmi-blanket)



September 2, 1998

Ohio Department of Health
Accounts Receivable Unit
P.O. Box 15278
Columbus, OH 43215

RE: Blanket Notification Approval # 971604
RMI Titanium Company/Sodium Plant
Ashtabula, OH

LOCATIONS, AMOUNTS, METHODS AND TYPES OF ACM

Approximately 2184 s.f. of mag block (roof deck) under full containment.

1. Power House.

ABATEMENT DATES

For the month of August 1998. 3, 4, 5, 6, 10, 11, 12, 13, 17, 18, 19, 20, 24, 25, 26, 27 & 31.

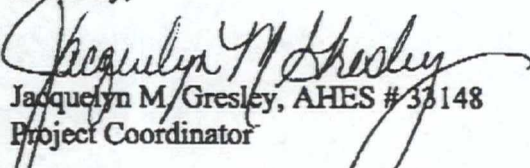
Hours of Operation: 7:00am - 5:30pm.

ABATEMENT SPECIALIST

Bill Dowling #26066 expires 10/98 and Anthony J. Cervone, III #26340 expires 06/99.

If you need any further information, please do not hesitate to contact this office.

Sincerely,


Jacquelyn M. Gresley, AHES # 33148
Project Coordinator
(rmi-blanket)



October 1, 1998

Ohio Department of Health
Accounts Receivable Unit
P.O. Box 15278
Columbus, OH 43215

RE: Blanket Notification Approval # 971604
RMI Titanium Company/Sodium Plant
Ashtabula, OH

LOCATIONS, AMOUNTS, METHODS AND TYPES OF ACM

Approximately 3432 s.f. of mag block (roof deck) under full containment, approximately 523 l.f. and 1879 s.f. of TSI under full containment.

1. Power House.
2. Air Exchange/Main Office.

ABATEMENT DATES

For the month of September 1998. 1, 2, 3, 8, 9, 10, 11, 14, 15, 16, 17, 21, 22, 23, 24, 28, 29 & 30.

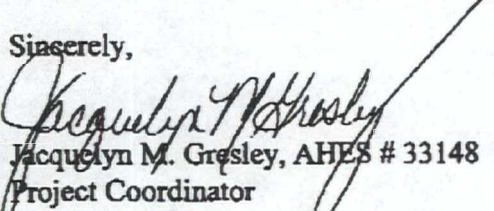
Hours of Operation: 7:00am - 5:30pm.

ABATEMENT SPECIALIST

Anthony J. Cervone, III #26340 expires 06/99.

If you need any further information, please do not hesitate to contact this office.

Sincerely,


Jacquelyn M. Gresley, AHERS # 33148
Project Coordinator

(rmi-blanket)

Attachment 3.

Purchase Orders, Invoices, Receipts and Checks

W. McCarthy D. Korb



PURCHASE ORDER

RMI TITANIUM Company

SODIUM PLANT
P.O. BOX 550 ASHTABULA, OHIO 44004
TELEPHONE AREA CODE (216) 997-5141
FAX NUMBER (216) 992-7036

PURCHASE ORDER NO.

3- 84173

DATE _____

1-7-97

VENDOR

Innerscope Technical Services, Inc.
4631 Belmont Avenue
Youngstown, OH 44505

SHIP TO

RMI TITANIUM Company

SODIUM PLANT

STATE ROAD & EAST 6th ST.
ASHTABULA, OHIO 44004

SHIP VIA

☐ PREPAID
☐ COLLECT

F.O.B.

Delivered

DELIVERY DATE

As Required

TERMS

Net 30

ITEM
NO.

QUANTITY
ORDERED

DESCRIPTION

PRICE

1

1

Asbestos remediation of sodium piping and fittings, steam and condensate pipes, various packed fittings, including elbows, joints, valves, etc., rope gasketing, tank bodies, sodium filters, etc. All transit materials will be either removed and/or encapsulated as determined by RMI.

T & M
Not To Exceed
\$ 30,000.00/month

See attached quote for:
scope of work
cost of services

Bulk survey facility report is on on file at Sodium Plant.

RMI contact: D. P. Korb @ 216/993-2402

All invoices must reference MHI Purchase Order Number and have attached time sheets, subcontract invoices and other cost justification data.

RMI Titanium Company Special Terms and Conditions, Insurance Requirements and Safety Regulations dated 11/88, Rev. 11/89 are attached and are part of this order. One copy must be signed and returned to RMI Purchasing Department.

CONFIRMING - Do Not Duplicate

OHIO STATE DIRECT PAY PERMIT #08-002502

ITEM NO.	DATE RECEIVED	QUANTITY RECEIVED	BALANCE DUE	ITEM NO.	DATE RECEIVED	QUANTITY RECEIVED	BALANCE DUE	DATE ACK.	ACK. BY
								SELLER'S ORDER NO.	
								PROMISED SHIPPING DATE	

D. Terlecki



4- 61971

ATTACHMENT D-MRP

☐ DOCK #1 - NILES, OHIO
☐ DOCK #2 - NILES, OHIO
☒ East 21st & State Rd.
☐ Ashtabula, OH

ITEM NO.	DATE RECEIVED	QUANTITY RECEIVED	BALANCE DUE	ITEM NO.	DATE RECEIVED	QUANTITY RECEIVED	BALANCE DUE	DATE ACK.	ACK. BY
								10/1/98	A.S. Brown
								SELLER'S ORDER NO.	96 234
								PROMISED SHIPPING DATE	

**INVOICE****CLIENT:****PROJECT:** 96234

RMI TITANIUM Company

P.O. #: 4-61971

1800 E. 21st St. / P.O. Box 579

Ashtabula, Ohio 44005-0579

ATTENTION: Accounts Payable**CONTRACT DATE:** 10/03/96**PAYMENT APPLICATION:** #8**PERIOD ENDING:** 06/04/97 (05/31/97)**MAN HOURS WORKED**

(1) PROJECT MANAGER Non-responsive

(2) WORKING FOREMAN Non-responsive

(3) LABORERS Non-responsive

(4) EQUIPMENT \$4,086.63

(5) DISPOSAL \$NO INVOICING FOR MAY 1997

(6) AIR SAMPLING \$NO INVOICING FOR MAY 1997

(7) MATERIAL \$NO INVOICING FOR MAY 1997

(8) MATERIAL HANDLING @ 5% \$204.33

(9) TOTAL CONTRACT FEE: \$187,400.48

(10) INVOICES PREV. SUBMITTED: \$177,243.27

(11) PAYMENT DUE THIS INVOICE: \$10,157.21

INNERSCOPE TECHNICAL SERVICES, INC.
4531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96234 METALS PLANT

PO NUMBER: 4-61971

DETAIL TIME SHEET

MAY 1997

PROJECT MANAGER

WEEK ENDING	PROJECT MANAGER	HOURS WORKED					TOTAL
		M	T	W	TH	F	
05/31/97	BARKO, R.		5	5	5	5	20
	BARKO, R.						0
	BARKO, R.						0
	BARKO, R.						0
							0
TOTAL		0	5	5	5	5	20

INNERSCOPE TECHNICAL SERVICES, INC.
4531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96234 METALS PLANT

PO NUMBER: 4-61971

DETAIL TIME SHEET

MAY 1997

WORKING FOREMAN

WEEK ENDING	EMPLOYEE	EMPLOYEE NUMBER	HOURS WORKED					TOTAL
			M	T	W	TH	F	
05/31/97	DOWLING	1044	10	10	10	5		35
	DOWLING	1044						0
	DOWLING	1044						0
	DOWLING	1044						0
								0
TOTAL			10	10	10	5	0	35

CLIENT:

PROJECT: 96234 METALS PLANT

PO NUMBER: 4-61971

DETAIL TIME SHEET

MAY 1997

[illegible]



Equipment Rental Corporation

ORIGINAL INVOICE



Customer Number: 0996111

04/23/97

Invoice Number: 768816

INNERSCOPE TECHNICAL SVCS
4531 BELMONT AVE
YOUNGSTOWN OH 44505

Purchase Order Number:
Job Site:
Equipment Ordered By: JACKIE
Date Ordered: 10/09/96
Equipment Delivered By: HERTZ
Equipment Returned By: HERTZ
Original RA Number: 473506

Renting Location		Rental Period	Rental Days
BEDFORD HEIGHTS	OH	03/27/97 09:30 THRU 04/23/97 07:06	20.0

**PAYMENT TERMS ARE NET 10 DAYS
OF RECEIPT OF INVOICE**

**CUSTOMER IS RESPONSIBLE FOR FUEL,
FLATS, AND DAMAGE TO EQUIPMENT**

Direct Payment and Inquiries To:
Hertz Equipment Rental
P.O. Box 26390
Oklahoma City, OK 73126-0390
Telephone: (405) 280-6650

RENTAL	1,650.00
MISC CHARGE	.00
MISC CHARGE	.00
MISC CHARGE	.00
FUEL SVC (Gals @)	.00
LDW (12.00 %)	198.00
TRANSPORTATION	.00
TAXABLE CHARGES	1,848.00
TAX (6.00 %)	110.88
TOTAL CHARGE	1,958.88
DEPOSIT	.00
NET DUE	1,958.88

Please Pay This Amount

1,958.88

Qty	IC Number	Equipment Description	Serial Number	Day	Week	4 Weeks	Rental Amount
01	466456016	UP OVER 45' DUAL ST	0300026585	260.00	625.00	1,650.00	1,650.00
	MODEL=JLG 45HA	HR USE=	98.60	FREE=	.00 @	.00	.00

CUSTOMER MUST CALL TO RELEASE EQUIPMENT FROM RENT (216)587-4
CUTOMER IS RESPONSIBLE FOR FUEL, FLATS, AND DAMAGES

RECEIVED
APR 28 1997

Thank You For Renting From Hertz

Detach at perforation and send bottom portion with payment.

Invoice Date: 04/23/97

INNERSCOPE TECHNICAL SVCS
4531 BELMONT AVE
YOUNGSTOWN OH 44505

Customer Number: 0996111
Invoice Number: 768816

Please Pay This Amount

1,958.88



Equipment Rental Corporation



ORIGINAL INVOICE

05/21/97



CUSTOMER NUMBER: 0996111

INVOICE NUMBER: 814976

INNERSCOPE TECHNICAL SVCS 4531 BELMONT AVE YOUNGSTOWN OH 44505		PO NUMBER : JOB NUMBER : ORDERED BY : JACKIE ORDER DATE : 10/09/96 DELIVERED BY: HERTZ RETURNED BY: HERTZ ORIGINAL RA#: 2-473506-1
SHIPPING ADDRESS: RMI TITANIUM METALS 1800 EAST 21ST STREET ASHTABULA OH 44004	RENTING LOCATION: BEDFORD HEIGHTS, OH BRANCH# 9864 PHONE: (216) 587-4372	START DATE/TIME : 04/24/97 09:30 END DATE/TIME : 05/21/97 07:06 RENTAL DAYS: 20.0 RENTAL 1,650.00 LDW (12% OF RENTAL CHARGES) 198.00 TAXABLE CHARGES 1,848.00 SALES TAX 110.88 TOTAL CHARGES 1,958.88 NET DUE 1,958.88

PAYMENT TERMS ARE NET 10 DAYS

LATE CHARGES MAY APPLY

DIRECT PAYMENT AND INQUIRIES TO:

HERTZ EQUIPMENT RENTAL
P. O. BOX 26390
OKLAHOMA CITY, OK 73126-0390
TELEPHONE: 1-800-654-4740 (EXT 6650)

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT:	1,958.88
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QTY	EQUIPMENT DESCRIPTION	DAY	WEEK	4WEEK	RENTAL AMT
01	JLG 45HA UP/OVER LIFT	260.00	625.00	1,650.00	1,650.00
IC#: 466-45-6016 ITEM#: 002165759 SERIAL#: 0300026585					

CUSTOMER MUST CALL TO RELEASE EQUIPMENT FROM RENT (216)587-4372
CUSTOMER IS RESPONSIBLE FOR FUEL, FLATS, AND DAMAGES

Detach at perforation and send bottom portion with payment.

05/21/97

INNERSCOPE TECHNICAL SVCS
4531 BELMONT AVE
YOUNGSTOWN OH 44505

Customer Number: 0996111
Invoice Number: 814976

PLEASE PAY THIS AMOUNT:	1,958.88
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GAS TECHNICS OF OHIO - ASHTABULA

DATE 04/30/97

INNERSCOPE TECHNICAL SERV
4531 BELMONT AVE STE 7
YOUNGSTOWN, OH 44505-1041

CUSTOMER NO.		PURCHASE ORDER NO.		CYLINDER TOTALS					INVOICE NO.		
36766 99				BEG BAL	SHIP	RET'D	END BAL	LESS CREDITS	TOTAL CYLS/ DAYS CHRGD	932589-0	
DESCRIPTION	INVOICE DATE	INVOICE NUMBER								RATE	AMOUNT
OXYGEN K STYLE TOTAL * TOTAL MO RENT *			5 5 5				5 5 5		5	4.75	23.75
ACETYLENE WTL STYLE TOTAL * TOTAL MO RENT *			3 3 3				3 3 3		3	4.75	14.25
<div>RECEIVED MAY 12 1997</div>											
									TOTAL SALES TAX		38.00 2.28

TERMS NET 30 DAYS.
1 1/2% SERVICE CHARGE ON INVOICES

RECEIVED
MAY 12 1997

REMIT TO:
PARRY CORPORATION
P.O. BOX 190
AKRON, OHIO 44309-0190

TECHNICS OF OHIO

Division of Parry Corporation
#12

PO BOX # 678726-0

TECHNICS OF OHIO
130 NORTH 3RD ST.
CLEVELAND, OH 44103
PHONE 216-881-1515

BUCKEYE WELDING SUPPLY, INC.
130 NORTH 3RD ST.
ZANESVILLE, OH 43702
PHONE 614-453-0346

FIRE DIVISION
801 S. MAIN ST.
AKRON, OH 44311
PHONE 330-535-4343

GAS TECHNIQS OF OHIO
14788 YORK RD.
NORTH ROYALTON, OH 44133
PHONE 216-237-8770

BUCKEYE WELDING SUPPLY, INC.
2070 JAMES PARKWAY
HEATH (NEWARK), OH 43056
PHONE 614-826-5015

WOOSTER WELDING SUPPLY
503 KEMFORD AVE.
WOOSTER, OH 44691
PHONE 330-894-5341

GAS TECHNIQS OF OHIO
3080 STATE RD.
ASHTABULA, OH 44004
PHONE 216-897-8831

BUCKEYE WELDING SUPPLY, INC.
35200 HOCKING DRIVE
LOGAN, OH 43138
PHONE 614-385-8301

PARRY FIRST AID + SAFETY COMPANY
800 E. MAIN ST. SOUTH
AKRON, OH 44317
PHONE 330-435-7154

GAS TECHNIQS OF OHIO
707 MAPLE RD.
COLUMBUS, OH 43207
PHONE 614-443-4244

PARRY FIRST AID + SAFETY
872 S. MAIN ST.
AKRON, OH 44311
PHONE 330-434-1715

INNERSCOPE TECHNICAL SERV
4531 BELMONT AVE #7
YOUNGSTOWN OH 44505

CUSTOMER NO.	
36766 99	
SALES #	INITIALS
81	RAM

S
H
I
P

T
O

SAME

ACCOUNT

*11:07 AM PAGE 1

NO.	ORDER DATE	PURCHASE ORDER NO.	RELEASE NO./NAME	SHIP VIA	B/O-WILL CALL	SHIP/INVOICE DATE
3726-0	05/29/97			WILL CALL		05/29/97

QTY. RED	QTY. SHIP.	*CYL. RET.	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
1				RR1000	GLOVE RED RAM ELLIOTT GLOVE CO	Y	14.00	14.00
2				15Z18	TIP CUT ACET 1502 #6 HAND/MAC ESAB GROUP	Y	17.01	34.02
1				940-1XXL	JACKET 30" XXL FIRESTOP GREEN COMFORT	Y	31.95	31.95
1				3001B	STRIKER SINGLE FLINT 2001 GC FULLER - OLD P/N #2001B	Y	2.00	2.00
1				0754-0040	VISOR 3442 15.5X9X040 DK-GREE ACETATE (SHEET) JACKSON	Y	7.49	7.49

96234

RECEIVED JUN - 2 1997

TERMS NET 30 DAYS
1 1/2% SERVICE CHARGE ON INVOICES
OVER 30 DAYS. 18% PER ANNUM.

COMMENTS:

A PRAXAIR DISTRIBUTION CO.
* GASES * FIRE * SAFETY *

SUB-TOTAL 89.46

MISC. CHARGES .00

SALES TAX 5.37

DELIVERY CHARGE .00

TOTAL 94.83

flammable gases and/or other hazardous materials in an enclosed, unventilated van, automobile or automobile trunk, is very dangerous and should not be done. It can cause a fire or explosion resulting in serious injury or death.

Buyer agrees that seller will charge and buyer will pay the current monthly rate per cylinder on all cylinders not covered by a cylinder agreement. Buyer further agrees to assume financial responsibility for cylinders and other rental equipment in his custody and in the event of lost cylinders and rental equipment buyer agrees to pay charges to replace or recondition cylinders and rental equipment to C.C. standards. All qualified cylinders not returned upon seller's demand will be invoiced to buyer at current published market

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

W.S. Parry
Signature

Since 1945



YOUNGSTOWN BRANCH
1083 N. MERIDIAN
YOUNGSTOWN, OH 44509
Tel: 330-792-1821
Fax: 330-792-2265

RENTAL
INVOICE
905678
Date: 05-19-97
Page: 1

Remit To: 7590 WHIPPLE AVE NW
N. CANTON, OH, 44720

Customer: 030034287
INNERSCOPE TECHNICAL SERVICES
4531 BELMONT AVE #7
YOUNGSTOWN, OH 44505-1041

Salesman: 0322 PAT COUGHENOUR
Waco Job Site: 09900599
Cust Contact :
Cust Site

Tel: 330-759-4480
Fax: 330-759-4485

Job #
Tel #
Fax #

TERMS : NET 30 DAYS. Invoice Subject to Waco Terms and Conditions.

Contract #	Cy Type	Area/Location	Cust Po#	Doc Ref#	From	To	Days	Amount
937	13 RENTAL	DELIVERY 96-72631		CONTINUOUS	04-21-97	05-18-97	28	32.00
Total Rental								32.00
Taxes:								
OHIO								1.60
MAHONING								0.16
TOTAL INVOICE AMOUNT								33.76

Products Still on Rent at the End of this BILLING ONLY!!

Qty

5307	PLATFORM 7'X19" WOOD DECK	4
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**INVOICE**

CLIENT:	PROJECT: 96267
RMI TITANIUM Company	P.O. #: 3-84173
P.O. Box 269	
Niles, Ohio 44446	
ATTENTION: Accounts Payable	CONTRACT DATE: 01/07/97
PAYMENT APPLICATION: #5	PERIOD ENDING: 06/04/97 (05/31/97)
MAN HOURS WORKED	
(1) PROJECT MANAGER 20 Hours X \$40.00	\$800.00
(2) WORKING FOREMAN 40 Hours X \$35.00	\$1,400.00
(3) LABORERS 80 Hours X \$35.00	\$2,800.00
(4) EQUIPMENT	\$784.40
(5) DISPOSAL	\$NO INVOICING FOR MAY 1997
(6) AIR SAMPLING	\$NO INVOICING FOR MAY 1997
(7) MATERIAL	\$NO INVOICING FOR MAY 1997
(8) MATERIAL HANDLING @ 5%	\$39.22
(9) TOTAL CONTRACT FEE:	\$104,078.19
(10) INVOICES PREV. SUBMITTED:	\$98,254.57
(II) PAYMENT DUE THIS INVOICE:	\$5,823.62

INNERSCOPE TECHNICAL SERVICES, INC.
4531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96267 SODIUM PLANT

PO NUMBER: 3-84173

DETAIL TIME SHEET

MAY 1997

PROJECT MANAGER

WEEK ENDING	PROJECT MANAGER	HOURS WORKED					TOTAL
		M	T	W	TH	F	
05/31/97	BARKO, R.		5	5	5	5	20
	BARKO, R.						0
	BARKO, R.						0
	BARKO, R.						0
TOTAL		0	5	5	5	5	20

INNERSCOPE TECHNICAL SERVICES, INC.
4531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96267 SODIUM PLANT

PO NUMBER: 3-84173

DETAIL TIME SHEET

MAY 1997

WORKING FOREMAN

WEEK ENDING	EMPLOYEE	EMPLOYEE NUMBER	HOURS WORKED					TOTAL
			M	T	W	TH	F	
05/31/97	FANNO	1009	10	10	10	10		40
								0
	FANNO	1009						0
	FANNO	1009						0
	FANNO	1009						0
	FANNO	1009						0
								0
TOTAL			10	10	10	10	0	40

CLIENT:

PROJECT: 96267 SODIUM PLANT

PO NUMBER: 3-84173

DETAIL TIME SHEET

MAY 1997

LABORERS

WEEK ENDING	EMPLOYEE	EMPLOYEE NUMBER	HOURS WORKED					
			M	T	W	TH	F	TOTAL
05/31/97	PURNELL	1061	10	10	10	10		40
	HOUK	1101	10	10	10	10		40
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
TOTAL			20	20	20	20	0	80



Mobile Offices And More.

800-782-1500

CLE/435/0953
Mihalick

434 970127 157

INVOICE #
DUPLICATE INVOICE

00761893

**PLEASE REMIT
PAYMENTS TO**

Williams Scotsman, Inc.
File #91975
Post Office Box 94558
Cleveland, OH 44101-4558

LT NO.	DATE	PURCHASING AGENT	YOUR PURCHASE ORDER NUMBER	TERMS
664833	05/10/97	JACKIE	JOB # 96267	PAYMENT DUE 06/30/97

FEDERAL ID NO. 52-0665775

THE BUYER AGREES TO PAY ALL APPLICABLE STATE AND MUNICIPAL TAXES ON THIS TRANSACTION

000
SOLD TO:

SHIP TO:

INNERSCOPE TECHNICAL SERVICES

SUITE #7
4531 BELMONT AVE
YOUNGSTOWN OH 44505

EMI TITANIUM COMPANY
SODIUM PLANT
600 STATE ROAD
ASHTABULA OH 44004

RIAL NUMBER/DESCRIPTION	AMOUNT
RETURN REMITTANCE COPY WITH YOUR PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.	

RENTAL OF:
34 X 8 BROWSE CASE

05/10/97 THRU 05/29/97

RENT MOBILE OFFICE
2 SETS STEPS RENTAL 2 @ 45.00
OH OH SALES TAX
IN ASHTABULA LOCAL TAX

CURRENT INVOICE AMOUNT ===== \$

PLEASE DETACH BEFORE DEPOSITING

(2) INVOICE

	VOUCHER NO	VENDOR NO	REFERENCE DATE	REFERENCE		GROSS AMOUNT	DISCOUNT	NET AMOUNT
001	07 101	4236	063097	#9	1	2442705		2442705
002	07 101	4236	060497	*8	1	1015721		1015721
TOTALS ▶						3458426		3458426

5/31/97

224050

RMI TITANIUM Company
Niles, Ohio

STATEMENT OF REMITTANCE

RMI
TITANIUM

RMI TITANIUM Company
Niles, Ohio

PNC Bank National Association
JEANETTE, PA

24050

24050

DATE
07 04 97

PAY TO THE ORDER OF *****34,584 DOLLARS AND 26 CENTS

\$34,584.26

INNERSCOPE TECHNICAL SERVICES INC.

RMI TITANIUM Company

4531 BELMONT AVENUE
YOUNGSTOWN, OH. 44505-1041

Non-responsive

PLEASE DETACH BEFORE DEPOSITING

	VOUCHER NO	VENDOR NO	REFERENCE DATE	REFERENCE		GROSS AMOUNT	DISCOUNT	NET AMOUNT
001	00 303	4230	000497	#5	3	582362		582362
TOTALS ▶						582362		582362

FORM NO 557 REV 7/86

RMI TITANIUM Company
Niles, Ohio
STATEMENT OF REMITTANCE

RMI
TITANIUM

RMI TITANIUM Company
Niles, Ohio

PNC Bank, National Association
JEANNETTE, PA

60-152
433

23550

00 20 97

PAY TO THE ORDER OF *****5,823 DOLLARS AND 62 CENTS

5,82362

INNERSCOPE TECHNICAL SERVICES INC.

RMI TITANIUM Company

4531 BELMONT AVENUE
YOUNGSTOWN, OH. 44505-1041

Non-responsive



Attachment C-MRP6/97

INVOICE

CLIENT:	PROJECT: 96234
RMI TITANIUM Company	P.O. #: 4-61971
1800 E. 21st St. / P.O. Box 579	
Ashtabula, Ohio 44005-0579	
ATTENTION: Accounts Payable	CONTRACT DATE: 10/03/96
PAYMENT APPLICATION: #9	PERIOD ENDING: 06/30/97
MAN HOURS WORKED	
(1) PROJECT MANAGER	Non-responsive
(2) WORKING FOREMAN	Non-responsive
(3) LABORERS	Non-responsive
(4) EQUIPMENT	\$1,992.64
(5) DISPOSAL	\$NO INVOICING FOR JUNE 1997
(6) AIR SAMPLING	\$NO INVOICING FOR JUNE 1997
(7) MATERIAL	\$115.26
(8) MATERIAL HANDLING @ 5%	\$105.40
(9) TOTAL CONTRACT FEE:	\$211,827.53
(10) INVOICES PREV. SUBMITTED:	\$187,400.48
(11) PAYMENT DUE THIS INVOICE:	\$24,427.05

INNERSCOPE TECHNICAL SERVICES, INC.
4531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96234 METALS PLANT

PO NUMBER: 4-61971

DETAIL TIME SHEET

JUNE 1997

PROJECT MANAGER

WEEK ENDING	PROJECT MANAGER		HOURS WORKED					TOTAL
			M	T	W	TH	F	
06/07/97	BARKO, R.		5	5	5	5		20
06/14/97	BARKO, R.		5	5	5	5		20
06/21/97	BARKO, R.		5	5	5	5		20
06/27/97	BARKO, R.		5	5	5	5		20
								0
TOTAL			20	20	20	20	0	80

INNERSCOPE TECHNICAL SERVICES, INC.
31 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96234 METALS PLANT

PO NUMBER: 4-61971

DETAIL TIME SHEET

JUNE 1997

WORKING FOREMAN

WEEK ENDING	EMPLOYEE	EMPLOYEE NUMBER	HOURS WORKED					TOTAL
			M	T	W	TH	F	
06/07/97	BUTLER	1016	10	10	10	10		40
06/14/97	DOWLING	1044	10	10	10	10		40
06/21/97	DOWLING	1044	10	10	10	10		40
06/27/97	DOWLING	1044	5	10	10	10		35
								0
TOTAL			35	40	40	40	0	155

INNERSCOPE TECHNICAL SERVICES, INC.
4531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96234 METALS PLANT

PO NUMBER: 4-61971

DETAIL TIME SHEET

JUNE 1997

LABORERS

WEEK ENDING	EMPLOYEE	EMPLOYEE NUMBER	HOURS WORKED					TOTAL
			M	T	W	TH	F	
06/07/97	REDDINGER	1004	10	10	10	10		40.00
	CERVONE	1067	10	8.5	10	10		38.50
	GOMORI	1115	10	10	10			30.00
	BARKO	1083				10		10.00
	PURNELL	1061	10					10.00
06/14/97	REDDINGER	1004	10		10	10		30.00
	CERVONE	1067	10	4.5	10	9.75		34.25
	BARKO	1083	10	10	10	10		40.00
06/21/97	CERVONE	1067	10	10	10	5.5		35.50
	BARKO	1083	10	10	10	10		40.00
06/27/97	CERVONE	1067	10	10	10			30.00
	BARKO	1083	10	10	10	10		40.00
	DeANGELIS	1040			10			10.00
TOTAL			110	83	110	85.25	0	388.25

GRAINGER

INDUSTRIAL AND COMMERCIAL EQUIPMENT, AND SUPPLIES
360 VICTORIA RD
YOUNGSTOWN OH 44515-2026

PH# (330) 793-9381

RECEIVED JUN 30 1997

FEI #36-1150280
GST #R133494617

SHIP TO
INNERSCOPE
4531 BELMONT AVE 7
YOUNGSTOWN OH 44505-1041

ORIGINAL INVOICE

NUMBER: 952-354130-9
DATE: 06/26/97
PAGE: 1 OF 1

ATTN: ACCOUNTS PAYABLE
INNERSCOPE
4531 BELMONT AVE 7
YOUNGSTOWN OH 44505-1041

SOLD TO



CARRIER: DAVE

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
25		3W303-6 PIPE INSULATION	4.37	109.25

CALLER: DAVE DRUMMOND	PHONE#: (330) 759-4480
DATE SHIPPED - 06/26/97	

06/26 11:00	
-------------	--

INVOICE SUBTOTAL	109.25
TAX	6.01
TOTAL	115.26

PAY THIS INVOICE	AMOUNT DUE \$ 115.26
NO STATEMENT SENT	DATE DUE 07/26/1997
PAYABLE IN U.S. DOLLARS	TERMS NET 30 DAYS

SEE SALES TERMS AND CONDITIONS ON THE REVERSE

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

DO NOT STAPLE

SOLD TO

INNERSCOPE
4531 BELMONT AVE 7
YOUNGSTOWN

OH 44505-1041 PALATINE, IL 60038-0001

W.W. GRAINGER, INC.
DEPT 952 - 836548008

836548008952354130910000115261000060110000000100000097072694

ACCOUNT NUMBER: 952 83-654-800-8 DATE: 06/26/97 INVOICE NUMBER: 952-354130-9 AMOUNT DUE: 115.26



ORIGINAL INVOICE

06/18/97



CUSTOMER NUMBER: 0996111

INVOICE NUMBER: 861164

INNERSCOPE TECHNICAL SVCS 4531 BELMONT AVE YOUNGSTOWN OH 44505		PO NUMBER : JOB NUMBER : ORDERED BY : JACKIE ORDER DATE : 10/09/96 DELIVERED BY: HERTZ RETURNED BY: HERTZ ORIGINAL RA#: 2-473506-1										
SHIPPING ADDRESS: RMI TITANIUM METALS 1800 EAST 21ST STREET ASHTABULA OH 44004	RENTING LOCATION: BEDFORD HEIGHTS, OH BRANCH# 9864 PHONE: (216) 587-4372	START DATE/TIME : 05/22/97 09:30 END DATE/TIME : 06/18/97 07:06 RENTAL DAYS: 20.0 <table><tr><td>RENTAL</td><td>1,650.00</td></tr><tr><td>LDW (12% OF RENTAL CHARGES)</td><td>198.00</td></tr><tr><td>TAXABLE CHARGES</td><td>1,848.00</td></tr><tr><td>SALES TAX</td><td>110.88</td></tr><tr><td>TOTAL CHARGES</td><td>1,958.88</td></tr></table> <div style="text-align: center;">RECEIVED JUN 23 1997</div> NET DUE 1,958.88	RENTAL	1,650.00	LDW (12% OF RENTAL CHARGES)	198.00	TAXABLE CHARGES	1,848.00	SALES TAX	110.88	TOTAL CHARGES	1,958.88
RENTAL	1,650.00											
LDW (12% OF RENTAL CHARGES)	198.00											
TAXABLE CHARGES	1,848.00											
SALES TAX	110.88											
TOTAL CHARGES	1,958.88											

PAYMENT TERMS ARE NET 10 DAYS

LATE CHARGES MAY APPLY

DIRECT PAYMENT AND INQUIRIES TO:

HERTZ EQUIPMENT RENTAL
P. O. BOX 26390
OKLAHOMA CITY, OK 73126-0390
TELEPHONE: 1-800-654-4740 (EXT 6650)

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: 1,958.88

QTY	EQUIPMENT DESCRIPTION	DAY	WEEK	4WEEK	RENTAL AMT
01	JLG 45HA UP/OVER LIFT IC#: 466-45-6016 ITEM#: 002165759 SERIAL#: 0300026585	260.00	625.00	1,650.00	1,650.00

CUSTOMER MUST CALL TO RELEASE EQUIPMENT FROM RENT (216)587-4372
CUSTOMER IS RESPONSIBLE FOR FUEL, FLATS, AND DAMAGES

Detach at perforation and send bottom portion with payment.

06/18/97

INNERSCOPE TECHNICAL SVCS
4531 BELMONT AVE
YOUNGSTOWN OH 44505

Customer Number: 0996111
Invoice Number: 861164

PLEASE PAY THIS AMOUNT: 1,958.88

Since 1945

WACO®

Scaffolding & Equipment

YOUNGSTOWN BRANCH
1083 N.MERIDIAN ROAD
YOUNGSTOWN, OH 44509
Tel: 330-792-1821
Fax: 330-792-2265

**RENTAL
INVOICE**
905879
Date: 06-17-97
Page: 1

Remit To: 7590 WHIPPLE AVE NW
N. CANTON, OH, 44720

Customer: 030034287
INNERSCOPE TECHNICAL SERVICES
4531 BELMONT AVE #7
YOUNGSTOWN, OH 44505-1041

Salesman: 0322 PAT COUGHENOUR
Waco Job Site: 09900599
Cust Contact
Cust Site

500

Tel: 330-759-4480
Fax: 330-759-4485

Job#
Tel#
Fax#

TERMS : NET 30 DAYS. Invoice Subject to Waco Terms and Conditions.

Contract #	Cy Type	Area/Location	Cust Po#	Doc Ref#	From	To	Days	Amount
937	14 RENTAL	DELIVERY 96-72631		CONTINUOUS	05-19-97	06-15-97	28	32.00
Total Rental								32.00
Taxes:								
OHIO								1.60
MAHONING								0.16
TOTAL INVOICE AMOUNT								33.76

Products Still on Rent at the End of this BILLING ONLY!!	Qty
007 PLATFORM 7'X19" WOOD DECK	4

al234

RECEIVED
JUN 23 1997

**INVOICE**

CLIENT:	PROJECT: 96267
RMI TITANIUM Company	P.O. #: 3-84173
P.O. Box 269	
Niles, Ohio 44446	
ATTENTION: Accounts Payable	CONTRACT DATE: 01/07/97
PAYMENT APPLICATION: #6	PERIOD ENDING: 06/30/97
MAN HOURS WORKED	
(1) PROJECT MANAGER	Non-responsive
(2) WORKING FOREMAN	Non-responsive
(3) LABORERS	Non-responsive
(4) EQUIPMENT	\$842.15
(5) DISPOSAL	\$NO INVOICING FOR JUNE 1997
(6) AIR SAMPLING	\$NO INVOICING FOR JUNE 1997
(7) MATERIAL	\$57.37
(8) MATERIAL HANDLING @ 5%	\$44.98
(9) TOTAL CONTRACT FEE:	\$132,372.69
(10) INVOICES PREV. SUBMITTED:	\$104,078.19
(II) PAYMENT DUE THIS INVOICE:	\$28,294.50

INNERSCOPE TECHNICAL SERVICES, INC.
631 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96267 SODIUM PLANT

PO NUMBER: 3-84173

DETAIL TIME SHEET

JUNE 1997

PROJECT MANAGER

WEEK ENDING	PROJECT MANAGER		HOURS WORKED					TOTAL
			M	T	W	TH	F	
06/07/97	BARKO, R.		5	5	5	5		20
06/14/97	BARKO, R.		5	5	5	5		20
06/21/97	BARKO, R.		5	5	5	5		20
06/27/97	BARKO, R.		5	5	5	5		20
TOTAL			20	20	20	20	0	80

INNERSCOPE TECHNICAL SERVICES, INC.
4531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96267 SODIUM PLANT

PO NUMBER: 3-84173

DETAIL TIME SHEET

JUNE 1997

WORKING FOREMAN

WEEK ENDING	EMPLOYEE	EMPLOYEE NUMBER	HOURS WORKED					TOTAL
			M	T	W	TH	F	
06/07/97	FANNO	1009	10	10	10	10		40
								0
06/14/97	FANNO	1009	10	10	10	10		40
06/21/97	FANNO	1009	10	10	10	10		40
06/27/97	FANNO	1009	10		10	10		30
	JEFFRIES	1087		10				10
								0
TOTAL			40	40	40	40	0	160



Mobile Offices And More.

800-782-1500

CLE/435/0953
Mihalick

434 970127, 157

INVOICE

DUPLICATE INVOICE

00797769

PLEASE REMIT
PAYMENTS TO

Williams Scotsman, Inc.
File #91975
Post Office Box 94558
Cleveland, OH 44101-4558

T. NO.	DATE	PURCHASING AGENT	YOUR PURCHASE ORDER NUMBER	TERMS
664833	06/10/97	JACKIE	JOE # 96267	PAYMENT DUE 06/30/97

000

SOLD TO:

FEDERAL ID NO. 52-0665775
THE BUYER AGREES TO PAY ALL APPLICABLE STATE AND MUNICIPAL TAXES ON THIS TRANSACTION

SHIP TO:

INNERSCOPE TECHNICAL SERVICES

SUITE #7
4531 BELMONT AVE
YOUNGSTOWN OH 44605

RMI TITANIUM COMPANY
SODIUM PLANT
600 STATE ROAD
ASHTABULA OH 44004

RIAL NUMBER/DESCRIPTION	AMOUNT
-------------------------	--------

RETURN REMITTANCE COPY WITH YOUR PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

RENTAL OF:

C-43713

34 x 8 SHOWER/LOCKER

06/30/97 THRU 07/29/97

RENT MOBILE OFFICE
2 SETS STEPS RENTAL @ \$ 45.00
5% OH SALES TAX
1% ASHTABULA LOCAL TAX
PROPERTY MAINT

\$ 650.00
90.00
57.00
7.40
57.75

CURRENT INVOICE AMOUNT ===== 842.15

NOTICE OF NAME CHANGE

Effective January 1, 1997, Williams Scotsman has changed its legal name from "The Scotsman Group, Inc." to "Williams Scotsman, Inc." This is a name change only. Please make all future remittances to Williams Scotsman, Inc.

PRAXAIR

PRAXAIR DISTRIBUTION, INC.
3050 STATE RD
ASHTABULA OH 44004
(216) 997-5931

INVOICE

8

DATE	ACCT.NO.	INVOICE NUMBER
06/12/97	Q6317	PE215326

581181

|||||

INNERSCOPE TECHNICAL SVC
4531 BELMONT AVE #7
YOUNGSTOWN OH 44505-1090

REMIT TO

PRAXAIR DISTRIBUTION, INC.
PO BOX 10454
DES MOINES IA 50306-0454

SHIP TO

INNERSCOPE TECHNICAL SVC
4531 BELMONT AVE #7
YOUNGSTOWN OH 44505

819450-00

CUSTOMER ORDER NUMBER		LOC 834	SLS 962	TERM 834	SHIP VIA OUR TRUCK	RAM	TERMS NET 30	PAGE 1	
SHIPPING ORDER NUMBER	DATE	ITEM NUMBER	QTY SHIPPED	QTY R/O	CYLINDER SHIP'D RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
819450	611	OX K	3	0	3	OXYGEN-K 747CF @ 5.3936/100CF	CYL	13.4300	40.29
819450	611	ZZZHM	1	0		HAZARDOUS MATERIAL SURCHGEA		3.00	3.00
								Subtotal	43.29
TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3									
								Del Charge Tax	11.00 3.08
PAST DUE ACCOUNTS WILL BE CHARGED A FINANCE CHARGE AT THE PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.					TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX			
					51.29	PRAXAIR		57.37	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

INVOICE

INNERSCOPE TECHNICAL SVC
4531 BELMONT AVE #7
YOUNGSTOWN OH 44505

DATE	ACCT.NO.	INVOICE NUMBER
06/12/97	Q6317	PE215326

AMOUNT ENCLOSED _____

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO:

INNERSCOPE TECHNICAL SVC
4531 BELMONT AVE #7
YOUNGSTOWN OH 44505

REMIT TO

PRAXAIR DISTRIBUTION, INC
PO BOX 10454
DES MOINES IA 50306-0454

PLEASE DETACH BEFORE DEPOSITING

	COUCHER NO	VENDOR NO	REFERENCE DATE	REFERENCE		GROSS AMOUNT	D. DEBIT	NET AMOUNT
001	07 101	4236	063097	#9	1	2442705		2442705
002	07 101	4236	060497	*8	1	1015721		1015721
					TOTALS	3458426		3458426

24050

RMI TITANIUM Company

Niles, Ohio

STATEMENT OF REMITTANCE

**RMI
TITANIUM**

RMI TITANIUM Company
Niles, Ohio

PNC Bank National Association
JEANETTE, PA

ED-182
400
444-10

24050

DATE
07 04 97

PAY
EXACTLY ****34,584 DOLLARS AND 26 CENTS

\$34,584.26

INNERSCOPE TECHNICAL SERVICES INC.

RMI TITANIUM Company

4531 BELMONT AVENUE
YOUNGSTOWN, OH. 44505-1041

Non-responsive

PLEASE DETACH BEFORE DEPOSITING

VOUCHER NO	PAYOR NO	REFERENCE DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
001 07 302	4236	063097	#6	3 2829450		2829450

024267

TOTALS ▶

2829450

2829450

RMI TITANIUM Company

Niles, Ohio

FORM NO. 101 (REV. 11-78)

STATEMENT OF REMITTANCE

**RMI
TITANIUM**

RMI TITANIUM Company
Niles, Ohio

PNC Bank, National Association
JEANNETTE PA

EDWARD
433
TITANIUM

24267

07 11 97

****28,294 DOLLARS AND 50 CENTS

\$28,29450

RMI TITANIUM Company

INNERSCOPE TECHNICAL SERVICES INC.

4531 BELMONT AVENUE
YOUNGSTOWN, OH. 44505-1041

Non-responsive

**INVOICE**

CLIENT:	PROJECT: 96234
RMI TITANIUM Company	P.O. #: 4-61971
1800 E. 21st St. / P.O. Box 579	
Ashtabula, Ohio 44005-0579	
ATTENTION: Accounts Payable	CONTRACT DATE: 10/03/96
PAYMENT APPLICATION: #10	PERIOD ENDING: 07/31/97
MAN HOURS WORKED	
(1) PROJECT MANAGER	Non-responsive
(2) WORKING FOREMAN	Non-responsive
(3) LABORERS	Non-responsive
(4) EQUIPMENT	\$1,992.80
(5) DISPOSAL	\$NO INVOICING FOR JULY 1997
(6) AIR SAMPLING	\$NO INVOICING FOR JULY 1997
(7) MATERIAL	\$3,083.32
(8) MATERIAL HANDLING @ 5%	\$253.81
(9) TOTAL CONTRACT FEE:	\$238,504.96
(10) INVOICES PREV. SUBMITTED:	\$211,827.53
(II) PAYMENT DUE THIS INVOICE:	\$26,677.43

INNERSCOPE TECHNICAL SERVICES, INC.
4531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96234 METALS PLANT

PO NUMBER: 4-61971

DETAIL TIME SHEET

JULY 1997

PROJECT MANAGER

WEEK ENDING	PROJECT MANAGER	HOURS WORKED					TOTAL
		M	T	W	TH	F	
07/05/97	BARKO, R.	5	5	5	5		20
07/12/97	BARKO, R.	5	5	5	5		20
07/19/97	BARKO, R.	5	5	5	5		20
07/26/97	BARKO, R.	5	5	5	5		20
TOTAL		20	20	20	20	0	80

INNERSCOPE TECHNICAL SERVICES, INC.
531 BELMONT AVENUE
YOUNGSTOWN, OH 44505

CLIENT:

RMI TITANIUM COMPANY
1800 E. 21st STREET
ASTABULA, OH 44044

PROJECT: 96234 METALS PLANT

PO NUMBER: 4-61971

DETAIL TIME SHEET

JULY 1997

WORKING FOREMAN

WEEK ENDING	EMPLOYEE	EMPLOYEE NUMBER	HOURS WORKED					TOTAL
			M	T	W	TH	F	
07/05/97	DOWLING	1044	10	10	10	10		40
07/12/97	DOWLING	1044	10	10	10	10		40
07/19/97	DOWLING	1044	10	10	10	10		40
07/26/97	DOWLING	1044	10	10	10	10		40
TOTAL			40	40	40	40	0	160

WEEK ENDING	EMPLOYEE	EMPLOYEE NUMBER	HOURS WORKED					
			M	T	W	TH	F	TOTAL
07/05/97	CERVONE	1067	8.75	10	10	10		38.75
	BARKO	1083	10	10	10	10		40.00
07/12/97	CERVONE	1067	10	10	10	10		40.00
	BARKO	1083	10	10	10	10		40.00
07/19/97	CERVONE	1067	10	10	0	0		20.00
	BARKO	1083	10	10	10	10		40.00
	HOUK	1101			10	10		20.00
07/26/97	CRAGLE	1012	9.75	10	10	10		39.75
	HOUK	1101	10	10	10	10		40.00
	BARKO	1083	10	10	10	10		40.00
TOTAL			88.5	90	90	90	0	358.5

Since 1945

WACO®

Scaffolding & Equipment

YOUNGSTOWN BRANCH
1083 N.MERIDIAN ROAD
YOUNGSTOWN, OH 44509
Tel: 330-792-1821
Fax: 330-792-2265

**RENTAL
INVOICE
6097**
Date: 07-17-97
Page: 1

Remit To: 7590 WHIPPLE AVE NW
N. CANTON, OH, 44720

Customer: 030034287
INNERSCOPE TECHNICAL SERVICES
4531 BELMONT AVE #7
YOUNGSTOWN, OH 44505-1041

Salesman: 0322 PAT COUGHENOUR
Waco Job Site: 09900599
Cust Contact :
Cust Site

Tel: 330-759-4480
Fax: 330-759-4485

Job
Tel#
Fax#

00

TERMS : NET 30 DAYS. Invoice Subject to Waco Terms and Conditions.

Contract #	Cy Type	Area/Location	Cust Pol#	Doc Ref#	From	To	Days	Amount
5937	15 RENTAL	DELIVERY 96-72631		CONTINUOUS	06-16-97	07-13-97	28	32.00

Total Rental

32.00

Taxes:

OHIO

1.60

MAHONING

0.32

TOTAL INVOICE AMOUNT

33.92

Products Still on Rent at the End of this BILLING ONLY!!

Qty

5307 PLATFORM 7'X19" WOOD DECK

4

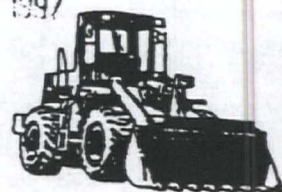
96234

RECEIVED JUL 21 1997



ORIGINAL INVOICE

07/16/97



CUSTOMER NUMBER: 0996111

INVOICE NUMBER: 910540

INNERSCOPE TECHNICAL SVCS 4531 BELMONT AVE YOUNGSTOWN OH 44505		PO NUMBER : JOB NUMBER : ORDERED BY : JACKIE ORDER DATE : 10/09/96 DELIVERED BY: HERTZ RETURNED BY: HERTZ ORIGINAL RA#: 2-473506-1										
SHIPPING ADDRESS: RMI TITANIUM METALS 1800 EAST 21ST STREET ASHTABULA OH 44004	RENTING LOCATION: BEDFORD HEIGHTS, OH BRANCH# 9864 PHONE: (216) 587-4372	START DATE/TIME : 06/19/97 09:30 END DATE/TIME : 07/16/97 07:06 RENTAL DAYS: 20.0 <table> <tr><td>RENTAL</td><td>1,650.00</td></tr> <tr><td>LDW (12% OF RENTAL CHARGES)</td><td>198.00</td></tr> <tr><td>TAXABLE CHARGES</td><td>1,848.00</td></tr> <tr><td>SALES TAX</td><td>110.88</td></tr> <tr><td>TOTAL CHARGES</td><td>1,958.88</td></tr> </table> NET DUE 1,958.88	RENTAL	1,650.00	LDW (12% OF RENTAL CHARGES)	198.00	TAXABLE CHARGES	1,848.00	SALES TAX	110.88	TOTAL CHARGES	1,958.88
RENTAL	1,650.00											
LDW (12% OF RENTAL CHARGES)	198.00											
TAXABLE CHARGES	1,848.00											
SALES TAX	110.88											
TOTAL CHARGES	1,958.88											

PAYMENT TERMS ARE NET 10 DAYS

LATE CHARGES MAY APPLY

DIRECT PAYMENT AND INQUIRIES TO:

HERTZ EQUIPMENT RENTAL
 P. O. BOX 26390
 OKLAHOMA CITY, OK 73126-0390
 TELEPHONE: 1-800-654-4740 (EXT 6650)

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: 1,958.88

QTY	EQUIPMENT DESCRIPTION	DAY	WEEK	4WEEK	RENTAL AMT
01	JLG 45HA UP/OVER LIFT	260.00	625.00	1,650.00	1,650.00
IC#: 466-45-6016 ITEM#: 002165759 SERIAL#: 0300026585					

CUSTOMER MUST CALL TO RELEASE EQUIPMENT FROM RENT (216)587-4372
 CUSTOMER IS RESPONSIBLE FOR FUEL, FLATS, AND DAMAGES

Detach at perforation and send bottom portion with payment.

07/16/97

INNERSCOPE TECHNICAL SVCS
 4531 BELMONT AVE
 YOUNGSTOWN OH 44505

Customer Number: 0996111

Invoice Number: 910540

PLEASE PAY THIS AMOUNT: 1,958.88

BUCKEYE-TACK
LUMBER & BUILDING SUPPLY INC.
6041 WEST LIBERTY STREET, S.E.
HUBBARD, OHIO 44425

LUMBER

PHONE
534-8427 (FAX)

[illegible]